AAR

Quality Control

Work Ord March-01-13	der ID 97 1:49:47 PM	895		*978	395*						Page 1
Item ID: Revision ID: Item Name:	D3220-3 Doubler		2	Accept	*N900	040	100)*	Setup Star Stop	IA	S1* S2*
Start Date: Required Date Reference:	3/01/13 e: 3/19/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item I Customer:	D:					
Approvals:		nn: ML3	Date:\\3-03-04\\ Date:	Tooling: SPC (Y/N):		ate:]	Run Star Stoj	n 1 \ 1	R1* R2*
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Rev	ision Nbr									
D3220	В										
*100 *100* Waterjet FLOW CNC Water	eriet	FLOW WATER JET Memo 1-Cut as pe	· Dwg D3220	0.00		· · · ·	• •	9	6		JM13.12-
2034.0	_	Dwg Rev:_ Prog Rev:_ 2-Deburr if	B								
110		QC2- Inspect parts off n	nachine FAI/FAIB	0.00							·
*11 0 *		Memo		0.00				9	6		JM13-12-

WORK ORDER NON-CONFORMANCE / UPDATE NCR: Yes / No QA Closed: Date: AGAINST DEPARTMENT/PROCESS **DISPOSITION** Work Order: Engineering Skid-tube Water Jet Crosstube Rework Quality Machining Small Fab Prod. Eng. Coor. Part No. Scrap Other Finishing Rec/Store/Packaging Use-as-is Thermoforming Supplier Large Fab Work Order Update Composite NCR No. Description of work order update Initial Action Sign & Root QC Inspector Verification or Non-conformance Chief Eng Description Date Step Qty Date Cause Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved **FAULT CATEGORY Landing Gear** General Pressure/Forced Ovalized Bend Grain Bending Temperature/Cure Over/Under tolerance BOM/Route Centre Not Concentric to O/S Hardware Broken/Damaged Part Incorrect Weld Inspection Incomplete Cracks Wrong Stock Pulled Instructions Incomplete/Unclear Part Lost/Missing Crushed/Crimped. Burrs Part Moved Cuffs Contamination Maintenance Positioned Wrong **Heat Treat** Countersink Mislabeled Other Power Loss/Surge Cut Too Short Misread Inspection Strip in Tube Offset Drill Holes Ripples in Bend

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish Folio

Work Ord March-01-13		7895		*0	789	5*						Page 2	
tem ID: Revision ID: tem Name:	D3220-3 Doubler			Accept	*	N900	040	100) * s	Setup Star	IV	S1* S2*	
Start Date: Required Date Reference:	3/01/13 :: 3/19/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*			Cust Item I Customer:	D:						
Approvals:		an:		Tooling:			ate:	- 	I	Run Star Stop	, "I V I	R1* R2*	
Sequence ID/ Work Center 120 *120 *120 CQC Quality Control	ID	Operation Description QC8- Inspect parts - secon	nd check	Set Up/ Run Ho 0.00	ouத்த 27 \9-89 }	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	•
*130 *130* HandFinish Hand Finishing		Chemical Conversion Coa	at per QS1005 4.1	0.00					9	NG.	13-16	2-4	
*140 *140* QC Quality Control		QC7-Inspect Chemical Co	onversion Coat	0.00	DAS 27 9-89 13/12/	04			9	· _ · · 			

									DQA:	Date:	
NCR: Yes	s / No				WORK ORDER NON-O	CONFOR	MANCE / UF		QA Closed:	Date:	
Maria Ondana	-				DISPOSITION			AGAINST DE	PARTMENT,	/PROCESS	
Work Order:					D	,	ا ماريم المنام	Crosstubal		Water Jet	Engineering
Part No.	-				Rework Scrap Use-as-is	The	Skid-tube Machining moforming	Crosstube Small Fab Finishing		d. Eng. Coor. re/Packaging	Quality Other
NCR No.	•			···	Work Order Update]	Large Fab	Composite		Supplier	
Root				Descrip	tion of work order update	Initial	A	ction	Sign &		
Cause	Date	Step	Qty	0	r Non-conformance	Chief En	g Des	cription	Date	Verification	QC Inspector
Doc/Data						İ					
Equip/Tooling						ļ					
Operator							1				
Material •					. •						
Setup											
Other											,
Process											
Supplier] .										
Training											
Unapproved											
					F	AULT CAT	EGORY				

ding	Gear	General	 _				
	Bending	Bend	Grain		Ovalized	Pre	essure/Forced
Г	Centre Not Concentric to O/S	BOM/Route	Hardware		Over/Under tolerance	Tei	mperature/Cure
	Cracks	Broken/Damaged	Inspection Incomplete	Ш	Part Incorrect	w∈	eld
	Crushed/Crimped.	Burrs	Instructions Incomplete/Unclear		Part Lost/Missing	wı	rong Stock Pulled
Г	Cuffs	Contamination	Maintenance		Part Moved		
	Heat Treat	Countersink	Mislabeled		Positioned Wrong		
	Inspection Strip in Tube	Cut Too Short	Misread		Power Loss/Surge	Ot	her
	Ripples in Bend	Drill Holes	Offset				
Г	Torque Waves in Extrusion	Drawing	Out of Calibration				
	Turning Sequence	Finish	Out of Sequence				
	Wave/Twist in Tube	Folio	Outside Dimensions				

Work Ord		7895		*978	395*						Page 3
Item ID: Revision ID: Item Name:	D3220-3 Doubler			Accept	*N900	040	100)* ፡	Setup Sta	1/1	IS1* IS2*
Start Date: Required Date Reference:	3/01/13 e: 3/19/13	Start Qty: 6.00 Req'd Qty: 6.00	*6* *6*		Cust Item I Customer:	D:					
Approvals:	Process P	lan:	Date:	Tooling:	Da	ate:	-	I	Run Sta	1/7	R1*
			Date:	SPC (Y/N):		ate:			Sto	^{op} *N	R2*
Sequence ID/ Work Center 150 *150* Packaging	ID		ock Location: <u>ST1</u> &	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty DAS 28 9-89	Reject Number	-
Packaging		Мето		3.00				(N/)	/		
160		QC21- Final Inspection	Work Order Release	0.00				DM /4	Pm 1	3/12/0	5.
160 QC Quality Control		Мето		0.00				////	·	- · · · · · · · · · · · · · · · · · · ·	

RB-12-3

NCR: Ye	es / No				WORK ORDER NON-O	CON	FORN	/IANCE / UP	DATE			
	•									QA Closed:	Date	:
Work Ordei	r:				DISPOSITION				AGAINST DE	PARTMENT/	PROCESS	
Part No	0				Rework Scrap		ı	Skid-tube Machining	Crosstube Small Fab	1	Water Jet	Engineering Quality Other
NCR N	0				Use-as-is Work Order Update]		noforming Large Fab	Finishing Composite	Rec/Stor	e/Packaging Supplier	d other
Root		[T	Descri	ption of work order update	Ini	itial	Ac	ction	Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chie	f Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling										:		
Operator	_											
Material						1						
Setup	-											
Other												
Process			.									
Supplier	7											
Training												
Unapproved												
					F	AULT	CATE	GORY				
Landin	g Gear				General					-	_	
	Bending				Bend		Grain			Ovalized	1	Pressure/Forced
	Centre No	ot Conce	ntric to (D/S	BOM/Route	<u></u> ⊢	lardwa	re		Over/Under	<u> </u>	Temperature/Cure
	Cracks				Broken/Damaged	$\boldsymbol{\vdash}$	-	on Incomplete		Part Incorre	⊢	Weld
L	Crushed/	Crimped.			Burrs	 i		ions Incomplete,	/Unclear	Part Lost/M	issing	Wrong Stock Pulled
_	Cuffs		·		Contamination	\mathbf{H}		nance		Part Moved		
_	Heat Trea			ļ	Countersink	\vdash	Mislabe			Positioned V		-
	Inspection	-	Tube	<u> </u>	Cut Too Short		Misread	i	L	Power Loss/	Surge	Other
	Ripples in				Drill Holes	\vdash	Offset					
	Torque W			י 📙	Drawing			Calibration				
1	Turning S				Finish	-		Sequence				
	Wave/Tw	ist in Tul	be	- 1	Folio		Outside	Dimensions				

DQA: Date:

March-01-13 1:49:47 PM

Page 1

Work Order ID:

97895

Parent Item:

D3220-3

Parent Item Name:

Doubler

Start Date: 3/01/13

Required Date: 3/19/13

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP Rev: A New Issue 05-11-06 JLM

IPP: B 06.11.15 waterjet

EC

IPP C: 08.11.26 Comment added to step 2 KJ Verified by: eC.

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M2024T3S.050 2024-T3 .050 sheet		Purchased	No			100	sf	240.0000	0.5937	3 .74968 44 6.5			Jm13-12-3

 Loc Oty
 Loc Code

 MAT022
 240

 124643
 240

NCR: Ye	es / No				WORK ORDER NON-C	ONFO	RM	ANCE / UP	DATE			
										QA Closed:	Date	:
Work Ordei	r:				DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
	 ;				Rework]	S	kid-tube	Crosstube		Water Jet	Engineering
Part N	o. ;				Scrap]	Μ	lachining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	The	ermo	oforming	Finishing	Rec/Stor	e/Packaging	Other
NCR N	0				Work Order Update]	L	arge Fab	Composite		Supplier	
Root			T 1	Descri	ption of work order update	Initia	1 [Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E			ription	Date	Verification	QC Inspector
Doc/Data	Dute	J.Cp	1 40		or real comorniance	1	-					,
quip/Tooling	-										į	
Operator	'											
Material											,	
etup		:										
Other												
rocess												
Supplier		1								-		
Training												
Jnapproved						1		<u> </u>				
					F	AULT CA	TEG	ORY				
Landin	g Gear				General				_	_	_	\neg
	Bending			L	Bend	Gra	in		-	Ovalized	L	Pressure/Forced
	Centre N	ot Conce	ntric to (D/S	BOM/Route	\vdash	dware		_	Over/Under		Temperature/Cure
	Cracks				Broken/Damaged	—		on Incomplete	_	Part Incorre	<u> </u>	Weld
	Crushed/	'Crimped	-		Burrs	-		ons Incomplete/	'Unclear	Part Lost/M		Wrong Stock Pulled
	Cuffs				Contamination	\vdash		nance	L	Part Moved		
Ĺ	Heat Trea	at			Countersink	Misl	labele	e d		Positioned \		
	Inspectio	n Strip in	Tube		Cut Too Short	Misi	read			Power Loss,	'Surge	Other
	Ripples ir	n Bend			Drill Holes	Offs						
	Torque V	Vaves in I	Extrusior	` <u></u>	Drawing			alibration		<u></u>		
	Turning S	Sequence	!		Finish	Out	of Se	equence				
	Wave/Tv	vist in Tu	be		Folio	Out	side I	Dimensions				

DQA:

Date:

DART AEROSPACE LTD	Work Order:	97895
Description: Doubler	Part Number:	D3220-3
Inspection Dwg: D3220 Rev: B		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
6.94	+/-0.030	6.945"	_		Ü	Jkmoi
12.32	+/-0.030	12.32			丁	Jamos Jamos
R0.20	+/-0.030	0.0494			RG	
0.050 thick	+/-0.005	0.049"	-		V	
Grain Direction	N/A	_	_			

		10000				
	·					The Control of the Co
					**************************************	· · · · · · · · · · · · · · · · · · ·

DAS ゴー 13-12-3

Audited by:	27 9-89	Prototype Approval:	N/A
Date:	13/209	Date:	N/A

Rev	Date	Change		Revised by	Approved
Α	04.02.27	New Issue	P/O D412-698-013	KJ/RF	11
В	10.02.02	Dwg Rev updated		KJ 🗫	W/

H:\FORMS\Quality	Assurance\approved	OAIFAL	revD
TI. II OKING IQUANU	~ ~ssuidifice (applicated	UMILL	1640

Measured by:

Date:







